



January 27, 2012

**Via Overnight Mail**

Lori Kier, Esquire  
Senior Assistant Regional Counsel  
Mail Code 3RC20  
EPA Region III  
1650 Arch Street  
Philadelphia, PA 19103

Re: United States et al. v. Hovnanian Enterprises, Inc.  
DOJ Case No. 90-5-1-1-08709  
Site and Project Lists

Dear Madam:

Pursuant to paragraph 10a of the Consent Decree entered into by the United States and Hovnanian Enterprises, Inc. please find enclosed the Site and Project Lists, signature and certification for the period from October 1, 2011 to December 31, 2011.

Sincerely,

A handwritten signature in black ink, appearing to read 'D. Potter', is written over a horizontal line.

Dean Potter

National Stormwater Compliance Representative

cc: Chuck Schadel, U.S. EPA Region III  
Director, Water Enforcement Division, U.S. EPA  
Michael Discafani, Esquire, Hovnanian Enterprises, Inc.  
Jonathan Rinde, Esquire, Manko, Gold, Katcher & Fox, LLP

**RE: Site and Project Lists**

**Signature and Certification**

I certify under penalty of law, that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

D. DEAN POTTER

Dean Potter  
National Storm Water  
Compliance Representative

Dean Potter

Signature

1-27-12

Date